## CONTRACT DATA REQUIREMENTS LIST DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: ROLLER, LINEAR-ROTAR

TO CONTRACT/PR: M111S375

1. 8	SEQUENCE NUMBER		DRFT/REG/REPRO COPIES
	TITLE OF DATA ITEM SUBTITLE	,	
	DATA ITEM NUMBER		
	CONTRACT REFERENCE	•	
6. '	TECHNICAL OFFICE 7. DD 8. APP 9. DIST ST	•	
10	250 CODE REQUIRED FREQUENCY 11. AS OF DATE	15 TOTA	·
	DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQU		u:
	REMARKS	JAMI BODMIBBION	
1. 1	A001	14.	
2 (	CONSTRUCT GUANGE COMBOL +	AMSTA-AR-CCL-F	/ /
	CONFIGURATION CHANGE CONTROL* 3. ENGINEERING ACTIONS	(ECALS)	/ /
•	3. BROINBERING ACTIONS		
4. ]	DI-CMAN-81554		
		•	
5.	SECTION C	• •	
<u>.</u> .	NOTE IN TO SERVICE OF THE SERVICE OF		
6. 1	AMSTA-AR-ES 7. NO 8 9. **		
10.	ASREQ 11	15. TOTAL	0/0/0
			0, 0, 0
12.	ASREQ 13. ASREQ		
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16.	REMARKS	. :	
	PREPARE ENGINEERING ACTIONS IAW DI-CMAN-8154	14 AND SUBMITE ELEC	CTDONITCALLY VIA
	EGALC MODERNING WED DAGE HEED //DDMD4 DTGA		
	ECALS WORLDWIDE WEB PAGE HTTP://EDMD4.PICA.	ARMY.MIL/.*DATA II	NFORMATION PACKET
	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN	ARMY.MIL/.*DATA II ND IMPLEMENTED BY	NFORMATION PACKET THE DOD CONFIG-
		ARMY.MIL/.*DATA II ND IMPLEMENTED BY	NFORMATION PACKET THE DOD CONFIG-
	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS,AMSTA-AR-	NFORMATION PACKET THE DOD CONFIG-
1. 2	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS,AMSTA-AR-	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS,AMSTA-AR-0 14	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
2. 5	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-0  14	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
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2. 5	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL	ARMY.MIL/.*DATA IN IND IMPLEMENTED BY DAUSKAS, AMSTA-AR-0  14: PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
2. 5 3. 1	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002 TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE DI-NDTI-80603*	ARMY.MIL/.*DATA IN IND IMPLEMENTED BY DAUSKAS, AMSTA-AR-0  14: PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
2. 5 3. 1	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE	ARMY.MIL/.*DATA IN IND IMPLEMENTED BY DAUSKAS, AMSTA-AR-0  14: PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
2. 5 3. 1 4. I	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1	ARMY.MIL/.*DATA IN IND IMPLEMENTED BY DAUSKAS, AMSTA-AR-0  14: PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
2. 5 3. 1 4. I	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002 TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE DI-NDTI-80603*	ARMY.MIL/.*DATA IN IND IMPLEMENTED BY DAUSKAS, AMSTA-AR-0  14: PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
2. 5 3. 1 4. I 5. I	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-  14. PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973) 724-6626
2. 3. 1 4. I 5. I 6. 2	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  FEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232,PARA 3.1  AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A  ONE/R 11. N/A	ARMY.MIL/.*DATA IN IND IMPLEMENTED BY DAUSKAS, AMSTA-AR-0  14: PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973) 724-6626
2. 3. 1 4. I 5. I 6. 2	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1  AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-  14. PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973) 724-6626
2. 5 3. 1 4. I 5. N 6. 2 10.	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1  AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A  ONE/R 11. N/A  60 DAC 13. N/A	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-  14. PROCUREMENT CONTRACTING OFFICER	NFORMATION PACKET THE DOD CONFIG- QAW, (973) 724-6626
2. 5 3. 1 4. I 5. N 6. 2 10.	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1  AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A  ONE/R 11. N/A  60 DAC 13. N/A  REMARKS	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-O  14. PROCUREMENT CONTRACTING OFFICER  15. TOTAL	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
2. 5 3. 1 4. I 5. N 6. 2 10.	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1  AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A  ONE/R 11. N/A  60 DAC 13. N/A  REMARKS BLOCK 8 CONTPRIOR TO PRODUCTION, APPROVAL	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-O  14 PROCUREMENT CONTRACTING OFFICER  15. TOTAL  THROUGH THE CONTI	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
2. 5 3. 1 4. I 5. N 6. 2 10.	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1  AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A  ONE/R 11. N/A  60 DAC 13. N/A  REMARKS	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-O  14: PROCUREMENT CONTRACTING OFFICER  15. TOTAL THROUGH THE CONTI	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626  / / / / / / 1/  0/ 1/ 0  RACTING D FORM
2. 5 3. 1 4. I 5. N 6. 2 10.	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1  AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A  ONE/R 11. N/A  60 DAC 13. N/A  REMARKS BLOCK 8 CONTPRIOR TO PRODUCTION, APPROVAL OFFICER IS REQUIRED WITHIN 60 DAYS AFTER COM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMI	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-O  14: PROCUREMENT CONTRACTING OFFICER  15. TOTAL THROUGH THE CONTINITRACT AWARD. A DI ROCEDURE APPROVAL ITTED ON AN IBM	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626  / / / / / / 1/  0/ 1/ 0  RACTING D FORM
2. 7 3. 1 4. I 5. N 6. N 10.	**DISTRIBUTION STATEMENT WILL BE ASSIGNED AN URATION MANAGER.THE POC FOR ECALS IS LEE SAI LEES@PICA.ARMY.MIL.  A002  TEST PROCEDURE/ PHOSPHATE COATING PRE-PRODUCTION PROCEDURE  DI-NDTI-80603*  MIL-DTL-16232, PARA 3.1  AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A  ONE/R 11. N/A  60 DAC 13. N/A  REMARKS BLOCK 8 CONTPRIOR TO PRODUCTION, APPROVAL OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CON 250 IS NOT REQUIRED FOR PHOSPHATE COATING PR	ARMY.MIL/.*DATA II ND IMPLEMENTED BY DAUSKAS, AMSTA-AR-O  14: PROCUREMENT CONTRACTING OFFICER  15. TOTAL THROUGH THE CONTINITRACT AWARD. A DI ROCEDURE APPROVAL ITTED ON AN IBM	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626  / / / / / / 1/  0/ 1/ 0  RACTING D FORM

## **DOCUMENT SUMMARY LIST**

Item: ROLLER, LINEAR NSN: 312-00-112-78980

Control Number/PRON: M111S375

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

## **DOCUMENT CATEGORY:**

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet :	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9002	Model for Quality Assurance in Production, Installation & Serv	
ANSI/ISO/ASQC Q9001-2000	OR  American National Standard  Quality management systems-  Requirements	13 Dec 00
3a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base	07 Jan 00 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1